

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

*PR & RD Deptt., expenditure towards payment of Telegram Bill (Telegram No.CA A/C. 14) for use in PR & RD Deptt., for the month of **January-2009** - Expenditure of **Rs. 4,450-00 (Rupees Four thousand four hundred and fifty only)**- sanction – Orders – Issued.*

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt. No. 353**

**Dt. 18 -2-2009.**

**Read :**

*Telegram Bill from Telecommunications Dep't. for the month of January-2009 .*

**ORDER:**

*Sanction is accorded for incurring an expenditure of **Rs. 4,450-00 (Rupees Four thousand four hundred and fifty only)** towards official telegram charges for Telegram No. CA A/C 14 of PR & RD Deptt., for the month of **January-2009** The Cheque may be issued in favour of "**AO (CASH) BSNL. PGMTD, Hyderabad**".`*

*2 The Expenditure sanctioned above shall be debited to the Head of Account – 3451 – Secretariat Economic Services – 090 – Secretariat – 05 – Panchayat Raj and Rural Development Department – 130 – Office Expenses – 131 – Utility Payments."*

*3. This Order does not require the concurrence of Finance and Planning (Fin. Wing) Department as per the orders in force.*

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.V. SUBRAMANYAM  
DEPUTY SECRETARY TO GOVERNMENT**

*To  
The Dy. Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.*

*Copy to:  
SF/SC.*

**// FORWARDED BY ORDER //**

**SECTION OFFICER**